



Campaign Finance Report

NRA POLITICAL VICTORY FUND (NATL RIFLE ASSN POL VICTORY FUND)
Committee #: 1254

Treasurer: ADKINS, MARY ROSE
11250 Waples Mill Rd, Fairfax, VA 22030
Phone: (703) 267-1152
Email: madkins@nrahq.org

2000 Post-General Election Report

Election Cycle: **1999-2000**
Date Filed: December 6, 2000
Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$500.00
Total Cash Receipts this Reporting Period:	\$12,138.49
Total Cash Disbursements this Reporting Period:	\$12,638.49
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 3603

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$12,138.49	\$0.00	\$12,138.49	\$25,558.49
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$12,138.49	\$0.00	\$12,138.49	\$25,558.49

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$250.00)	\$0.00	(\$250.00)	(\$1,650.00)
Independent Expenditures	E2	\$12,388.49	\$0.00	\$12,388.49	\$12,388.49
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$500.00	\$0.00	\$500.00	\$14,820.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,638.49	\$0.00	\$12,638.49	\$25,558.49
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,638.49			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/27/2000	\$12,138.49	\$25,558.49
Address:			Cash	
Total of Small Contributions			\$12,138.49	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$12,138.49	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT MIKE GLEASON	10/31/2000	\$(250.00)	(\$250.00)
Address:	14914 W Antelope Dr, , Sun City West, AZ 85375		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Candidate Returned Check			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$250.00)	
Net Total of Operating Expenses			(\$250.00)	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	INTAGLIO CREATIVE SERVICES, INC.	11/27/2000	\$129.77	\$389.31
Address:	34 N Gore Ave, , Saint Louis, MO 63119		Cash	
Memo:	graphic art			
Benefits:	KATHLEEN DUNBAR			
Name:	INTAGLIO CREATIVE SERVICES, INC.	11/27/2000	\$129.77	\$389.31
Address:	34 N Gore Ave, , Saint Louis, MO 63119		Cash	
Memo:	graphic arts			
Benefits:	GAIL GRIFFIN			
Name:	INTAGLIO CREATIVE SERVICES, INC.	11/27/2000	\$129.77	\$389.31
Address:	34 N Gore Ave, , Saint Louis, MO 63119		Cash	
Memo:	graphic arts			
Benefits:	GARY RICHARDSON			
Name:	MASTER PRINT, INC.	11/27/2000	\$131.22	\$393.66
Address:	2401 TERMINAL ROAD, NEWINGTON, VA 22122		Cash	
Memo:	printing endorsment card			
Benefits:	GAIL GRIFFIN			
Name:	MASTER PRINT, INC.	11/27/2000	\$131.22	\$393.66
Address:	2401 TERMINAL ROAD, NEWINGTON, VA 22122		Cash	
Memo:	printing endorsment card			
Benefits:	KATHLEEN DUNBAR			
Name:	MASTER PRINT, INC.	11/27/2000	\$131.22	\$393.66
Address:	2401 TERMINAL ROAD, NEWINGTON, VA 22122		Cash	
Memo:	printing endorsement card			
Benefits:	GARY RICHARDSON			
Name:	PROLIST PROFESSIONAL DATA SERVICE	11/27/2000	\$712.33	\$11,605.52
Address:	8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo:	labor and mailing			
Benefits:	GAIL GRIFFIN			
Name:	PROLIST PROFESSIONAL DATA SERVICE	11/27/2000	\$2,054.97	\$11,605.52
Address:	8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo:	printing and mailing endorsement card			
Benefits:	GAIL GRIFFIN			
Name:	PROLIST PROFESSIONAL DATA SERVICE	11/27/2000	\$1,094.95	\$11,605.52
Address:	8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo:	printing and mailing of endorsement card			
Benefits:	KATHLEEN DUNBAR			
Name:	PROLIST PROFESSIONAL DATA SERVICE	11/27/2000	\$1,271.99	\$11,605.52
Address:	8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo:	printing and mailing endorsement card			
Benefits:	GARY RICHARDSON			

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	PROLIST PROFESSIONAL DATA SERVICE	11/27/2000	\$379.42	\$11,605.52
Address:	8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo:	labor and mailing			
Benefits:	KATHLEEN DUNBAR			
Name:	PROLIST PROFESSIONAL DATA SERVICE	11/27/2000	\$440.81	\$11,605.52
Address:	8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo:	labor and mailing			
Benefits:	GARY RICHARDSON			
Name:	PROLIST PROFESSIONAL DATA SERVICE	11/27/2000	\$2,825.53	\$11,605.52
Address:	8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo:	mail endorsement card			
Benefits:	DAVID SMITH			
Name:	PROLIST PROFESSIONAL DATA SERVICE	11/27/2000	\$2,825.52	\$11,605.52
Address:	8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo:	mailing endorsement card			
Benefits:	WES MARSH			
Total of Independent Expenditures			\$12,388.49	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$12,388.49	

Schedule T1 - Transfers to/from other committees

	Date	Amount	Cycle To Date
Name: FRIENDS OF CRAIG SAVAGE Address: 6849 N 29th Ave, , Phoenix, AZ 85017 Trans. Type: Shared Expense Monies Transferred To a Committee Memo: Dist. 20	10/25/2000	\$250.00 Cash	\$250.00
Name: FRIENDS OF JOHN ATKINS Address: 1047 W Taylor St, , Phoenix, AZ 85007 Trans. Type: Shared Expense Monies Transferred To a Committee Memo: Dist. 22	10/25/2000	\$250.00 Cash	\$250.00
Total of Funds Transferred to This Committee		\$0.00	
Total of Funds Transferred to Other Committees		(\$500.00)	

